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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
 Chapter 13 Case No. 19-14630-AMC

DARRYL A. SELAND
 567 SUMMIT HOUSE
 WEST CHESTER PA 19382

Petition Filed Date: 07/24/2019
 341 Hearing Date: 09/06/2019
 Confirmation Date: 01/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|---------------|------------|----------|---------------|------------|----------|-----------|
| 08/26/2019 | \$175.00 | Automatic Pay | 09/23/2019 | \$175.00 | Automatic Pay | 10/23/2019 | \$175.00 | |
| 11/22/2019 | \$175.00 | | 12/26/2019 | \$175.00 | | 01/23/2020 | \$175.00 | |
| 02/25/2020 | \$211.00 | | 03/23/2020 | \$211.00 | | 04/22/2020 | \$211.00 | |
| 05/22/2020 | \$211.00 | | 06/22/2020 | \$211.00 | | 07/22/2020 | \$211.00 | |
| Total Receipts for the Period: \$2,316.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,316.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | MOHELA ON BEHALF OF »» 001 | Unsecured Creditors | \$57,207.99 | \$0.00 | \$57,207.99 |
| 2 | FIRST NATIONAL BANK OMAHA »» 002 | Unsecured Creditors | \$1,380.73 | \$0.00 | \$1,380.73 |
| 3 | US BANK NA »» 003 | Unsecured Creditors | \$8,418.13 | \$0.00 | \$8,418.13 |
| 4 | DISCOVER BANK »» 004 | Unsecured Creditors | \$4,907.99 | \$0.00 | \$4,907.99 |
| 5 | FRANKLIN MINT FEDERAL CU »» 005 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | EDUCATIONAL CREDIT MGMT CORP »» 006 | Unsecured Creditors | \$26,515.05 | \$0.00 | \$26,515.05 |
| 7 | MERRICK BANK »» 007 | Unsecured Creditors | \$5,758.03 | \$0.00 | \$5,758.03 |
| 8 | BANK OF AMERICA NA »» 008 | Unsecured Creditors | \$11,191.16 | \$0.00 | \$11,191.16 |
| 9 | PORTFOLIO RECOVERY ASSOCIATES »» 009 | Unsecured Creditors | \$5,401.52 | \$0.00 | \$5,401.52 |
| 10 | CITIBANK NA »» 010 | Unsecured Creditors | \$362.69 | \$0.00 | \$362.69 |
| 11 | STATE FINANCIAL NETWORK LLC »» 011 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 12 | HYUNDAI MOTOR FINANCE COMPANY »» 012 | Secured Creditors | \$886.38 | \$886.38 | \$0.00 |
| 0 | GARY E THOMPSON ESQ | Attorney Fees | \$1,000.00 | \$1,000.00 | \$0.00 |

Chapter 13 Case No. 19-14630-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$2,316.00 | Current Monthly Payment: | \$211.00 |
| Paid to Claims: | \$1,886.38 | Arrearages: | \$36.00 |
| Paid to Trustee: | \$217.00 | Total Plan Base: | \$12,480.00 |
| Funds on Hand: | \$212.62 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.